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ANNUAL REPORT

TOWN OF SHELBURNE

New Hampshire

1983

University of New Hampshire Library

DEDICATION

In loving memory of Roland Hayes, Sr. whose years of service to Shelburne and its people will be long remembered. His helpful hand, his sound advice, his ready grin will be missed by all.

Epitaph - December 10, 1983

When it was nearly dark on the day they returned him to the earth he had served so selflessly, I went as if by impulse to one of the places where I knew I would find him. There I dropped off what our family had discarded from the previous week, as I knew he wanted me to do. And it seemed to me in the fading light of this overcast day that I saw below me set against silent hills, as steadfast and unpretentious as himself, a tiny kingdom whose boundary was a snowfence clearly etched to the base of waiting trees. And as I gazed upon Roland's domain, I thought no prince who ever ruled another piece of ground, however large, did so with more dedication and duty. A Prince? You bet he was in the finest sense of that title. Too, he was one of the finest men that I ever met. Goodbye Roland. Shelburne will really miss you.

To The Roland Hayes , Sr. Family
by Avery Bevin

ANNUAL REPORT
of the
OFFICERS
of the
TOWN OF
SHELBURNE

For The
Year Ending December 31, 1983

DOG LICENSES

Requirement. Every owner or keeper of a dog three months old or over shall annually before April 30 register it with the town clerk. Before the dog may be registered, the owner must furnish the clerk a certificate that the dog has been vaccinated against rabies in accordance with the provisions of RSA442-a. The licensed dog must wear around his neck a tag which carries his registration number, the name of the city or town, and the year of the issue of the license.

RSA 446:4 FEES : The fee for every license for a year shall be $3.50 for a neutered male or spayed female dog, $6.00 for an unneutered male, a $6.50 for an unspayed female dog, and such proportionate sum for licenses for dogs becoming 3 months of age after May 1, or which may be brought from out of the state after May 1, as the remaining portion of the year bear to the sum required for a license for a whole year; provided, that the owner or keeper of such spayed female dog or neutered male dog shall furnish a certificate from the person performing the operation, to the satisfaction of the clerk of the town or city wherein such dog is owned or kept.

466:7 LATE FEE : Additional Charge where payment of license fee is delayed. In addition to the license fees provided in RSA 466:4, there shall be a charge of one dollar for EACH MONTH or any part thereof that the fees remain unpaid if said fees are not paid before June 1 in any year.

VOTED NOVEMBER 4, 1980 : To adopt the provisions of RSA 466:30-a which makes it unlawful for the owner of any dog licensed or unlicensed to allow said dog to run at large, except when accompanied by the owner or custodian, and when used for hunting, herding, supervised by competition and exhibition or training for such.

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TOWN OFFICERS

1983-1984

SELECTMEN

WARREN HAYES	Term Expires 1984
JOHN GRALENSKI	Term Expires 1985
ORESTE SINIBALDI	Term Expires 1986

TREASURER
JON SULLIVAN

TAX COLLECTOR
ROBERT DINSMORE

TOWN CLERK
CONSTANCE LEGER

DEPUTY TOWN CLERK
RODNEY HAYES

AUDITORS

BARBARA BENNETT	Term Expires 1984
ELAINE EICHEL	Term Expires 1984

TRUSTEES OF TRUST FUNDS

JEFFREY HALE	Term Expires 1984
RAYMOND DANFORTH	Term Expires 1985
RAYMOND FINNSON	Term Expires 1986

LIBRARY TRUSTEES

LYMAN MACLEAN	Term Expires 1984
JOANN CARPENTER	Term Expries 1985
HILDRETH DANFORTH	Term Expires 1986

MEMORIAL FOREST

JOHN GRALENSKI	Term Expires 1984
RAYMOND FINNSON	Term Expires 1985
GERARD FONTAINE	Term Expires 1986

SUPERVISORS OF THE CHECKLIST

NANCY PHILBROOK	Term Expires 1984
CAROL GOULET	Term Expires 1986
SHIRLEY LAKIN	Term Expires 1988

BALLOT CLERKS

BARBARA LOWELL JOHN BAKER

MODERATOR
STEVE TASSEY

CONSTABLE
WARREN HAYES

FIRE CHIEF
HOWARD LOWELL

FOREST FIRE WARDEN
HOWARD LOWELL

AMBULANCE REPRESENTATIVE
BURTON MEYERS

BUDGET COMMITTEE

JOANN CARPENTER	Term Expires 1984
JOHN GRALENSKI	Term Expires 1984
JOHN CARPENTER	Term Expires 1984
SHIRLEY GOSSELIN	Term Expires 1985
HOWARD LOWELL	Term Expires 1986

PLANNING BOARD

RAYMOND DANFORTH	Term Expires 1984
JOHN GRALENSKI	Term Expires 1984
DENNIS O'BRIEN	Term Expires 1985
LYMAN MACLEAN	Term Expires 1986
MITCHELL WEATHERS	Term Expires 1987

BOARD OF ADJUSTMENT

JON SULLIVAN	Term Expires 1984
STEPHEN COLLINS	Term Expires 1985
ROLAND VIENS	Term Expires 1986
RAYMOND FINNSON	Term Expires 1987

CEMETERY COMMITTEE

RAYMOND FINNSON	Term Expires 1984
ROLAND HAYES	Term Expires 1985
BARBARA LOWELL	Term Expires 1986

ALTERNATE BOARD OF ADJUSTMENT

ROBERT DINSMORE	Term Expries 1984
HOWARD LOWELL	Term Expires 1984

CONSERVATION COMMISSION

JEFFREY HALE	Term Expires 1984
JOAN WILSON	Term Expires 1985
PATRICIA WEATHERS	Term Expires 1986
WENDY WILLIAMS	Term Expires 1987
TOMMIE DANFORTH	Term Expires 1988

Surveyors of Wood, Bark and Lumber
Fence Viewers
Sealers of Weights and Measures
THE SELECTMEN

WARRANT

The Polls will be open at 5 00 P.M. and closed not before 9:00 P.M. To the inhabitants of the town of Shelburne in the County of Coos in the said state, qualified to vote in the Town Affairs :

You are hereby notified to meet at Shelburne Town Hall in said Shelburne on Tuesday, the thirteenth day of March, 1984 at 7:00 P.M. to act upon the following subjects:

1. To CHOOSE ALL NECESSARY TOWN OFFICERS FOR THE YEAR ENSUING (printed ballot)

2. To HEAR SUCH REPORTS OF TOWN OFFICERS HERETOFORE CHOSEN AND PASS ANY VOTE RELATING THERTO.

3. To see if the Town will vote to raise and appropriate $5,300 FOR TOWN OFFICERS' SALARIES FOR THE ENSUING YEAR.

4. To see if the Town will vote to raise and appropriate $5,000 FOR TOWN OFFICERS' EXPENSES FOR THE ENSUING YEAR.

5. To see if the Town will vote to raise and appropriate $900 FOR ELECTION AND REGISTRATION EXPENSES FOR THE ENSUING YEAR.

6. To see if the Town will vote to appropriate $900 FOR THE CARE AND MAINTENANCE OF CEMETERIES FOR THE ENSUING YEAR TO BE WITHDRAWN FROM THE INTEREST OF THE CEMETERY MAINTENANCE FUND.

7. To see if the Town will vote to raise and appropriate $8,000 FOR THE OPERATING EXPENSES OF THE GENERAL GOVERNMENT BUILDINGS FOR THE ENSUING YEAR.

8. To see if the Town will vote to raise and appropriate

$750 FOR THE PLANNING AND ZONING EXPENSES FOR THE ENSUING YEAR.

9. To see if the Town will vote to raise and appropriate $1,000 FOR LEGAL EXPENSES FOR THE ENSUING YEAR.

10. To see if the Town will vote to raise and appropriate $427 FOR THE NORTH COUNRTY COUNCIL FOR THE ENSUING YEAR.

11. To see if the Town will vote to raise and appropriate $5,000 FOR UTILITIES OF TOWN BUILDINGS.

12. To see if the Town will vote to raise and appropriate $6,000 FOR POLICE SERVICE FOR THE ENSUING YEAR.

13. To see if the Town will vote to raise and appropriate $4,500 FOR FIRE PROTECTION FOR THE ENSUING YEAR.

14. To see if the Town will vote to raise and appropriate $500 FOR CIVIL DEFENSE FOR THE ENSUING YEAR.

15. To see if the Town will vote to raise and appropriate $20,000 FOR HIGHWAY MAINTENANCE FOR THE ENSUING YEAR.

16. To see if the Town will vote to raise and appropriate $3,000 FOR THE GENERAL EXPENSE OF THE HIGHWAY DEPARTMENT FOR THE ENSUING YEAR.

17. To see if the Town will vote To AUTHORIZE THE SELECTMEN TO EXPEND $1,314.78 OF TOWN ROAD AID FUNDS FOR THE ENSUING YEAR.

18. To see if the Town will AUTHORIZE THE SELECT—MEN TO EXPEND HIGHWAY BLOCK GRANT AID FUNDS IN THE AMOUNT OF $4,695.57 FOR TOWN HIGHWAY MAINTENANCE AND CONSTRUCTION.

19. To see if the Town will vote to raise and appropriate $4,500 FOR GASOLINE FOR THE ENSUING YEAR.

20. To see if the Town will vote to raise and appropriate $7,000 FOR MAINTENANCE OF THE TOWN DUMP FOR THE ENSUING YEAR.

21. To see if the Town will vote to raise and appropriate $1,085 FOR AMBULANCE SERVICE FOR THE EN— SUING YEAR.

22. To see if the Town will vote to raise and appropriate $320 FOR THE ANDROSCOGGIN VALLEY MEN— TAL HEALTH CENTER FOR THE ENSUING YEAR.

23. To see if the Town will vote to raise and appropriate $930 FOR SERVICES OF THE GORHAM DISTRICT NURSE FOR THE ENSUING YEAR.

24. To see if the Town will vote to raise and appropriate $525 FOR THE TOWN LIBRARY FOR THE ENSUING YEAR.

25. To see if the Town will vote to raise and appropriate $300 TO OBSERVE OLD HOME DAY, WITH ANY SURPLUS TO BE AVAILABLE FOR OTHER RE- CREATION.

26. To see if the Town will vote to raise and appropriate $300 FOR THE CARE AND MAINTENANCE OF THE TOWN MEMORIAL FOREST FOR THE ENSUING YEAR.

27. To see if the Town will vote to raise and appropriate $100 FOR THE USE OF THE CONSERVATION COMMISSION DURING THE ENSUING YEAR.

28. To see if the Town will vote to AUTHORIZE THE EX— PENDITURE OF $40,000 FOR THE PURCHASE OF THE TOWN DUMP SITE. THIS AMOUNT WILL BE FINANCED BY A FOUR-YEAR NOTE.

29. To see if the Town will vote to raise and appropriate $13,000 FOR PRINCIPAL AND INTEREST PAYMENT ON LONG TERM NOTE TO PURCHASE THE TOWN DUMP SITE. ($10,000 principal; $3,000 interest).

30. To see if the Town will vote to raise and appropriate $2,000 FOR PAYMENT TO CAPITAL RESERVE FUNDS TO BE USED FOR HIGHWAY DEPART- MENT EQUIPMENT.

31. To see if the Town will vote to raise and appropriate $3,000 TO BE USED TOWARD THE TOWN'S SHARE OF THE NEW MEADOW BRIDGE.

32. To see if the Town will vote to appropriate APPROXIMATELY $4,632 TO BE USED FOR ROAD IMPROVEMENTS, AND TO AUTHORIZE THE WITHDRAWAL OF THIS AMOUNT FROM THE FEDERAL REVENUE SHARING FUND.

33. To see if the Town will vote to raise and appropriate $2,200 AS THE TOWN'S SHARE OF FICA FOR THE ENSUING YEAR.

34. To see if the Town will vote to raise and appropriate $6,500 FOR INSURANCE COSTS FOR THE ENSUING YEAR.

35. To see if the Town will vote to CREATE A CEMETERY MAINTENANCE FUND, FUNDED IN THE AMOUNT OF $9,361.92 PLUS ANY ACCUMULATED INTEREST. THESE FUNDS ARE THE ENTIRE AMOUNT OF THE CEMETERY TRUST FUNDS THAT HAVE LAPSED INTO SURPLUS. THE INCOME AND PRINCIPAL OF THIS CEMETERY MAINTENANCE FUND WILL BE USED FOR THE GENERAL MAINTENANCE OF THE CEMETERIES AND ADMINISTERED BY THE CEMETERY COMMITTEE.

36. To see if the Town will vote to AUTHORIZE THE SELECTMEN TO MAKE AN APPLICATION FOR AND TO ACCEPT, ON BEHALF OF THE TOWN ANY OR ALL GRANTS OR OTHER FUNDS WHICH MAY NOW OR HEREAFTER BE FORTHCOMING FROM THE UNITED STATES GOVERNMENT, THE STATE OF NEW HAMPSHIRE, PRIVATE INDIVIDUALS OR CORPORATIONS OR ANY FEDERAL OR STATE AGENCY AND TO EXPEND THE SAME FOR SUCH PROJECTS AS IT MAY DESIGNATE.

37. To see if the Town will vote to AUTHORIZE THE SELECTMEN TO BORROW MONEY IN ANTICIPATION OF TAXES.

38. To TRANSACT ANY OTHER BUSINESS THAT MAY LEGALLY COME BEFORE SAID MEETING.

Given under our hands and seal, the fifth day of February in the year of our Lord Nineteen Hundred and Eighty-four.

WARREN HAYES
JOHN GRALENSKI
ORESTE SINIBALDI

BUDGET OF THE TOWN OF SHELBURNE

Purposes of Appropriation	Actual Appropriations 1983 (1983-84)	Actual Expenditures 1983 (1983-84)	Selectmen's Budget 1984 (1984-85)	Budget Committee Recommended 1984 (1984-85)	Not Recommended
GENERAL GOVERNMENT					
Town Officers' Salary	4,500.00	4,234.02	4,500.00	5,300.00	
Town Officers' Expenses	5,000.00	4,611.22	5,000.00	5,000.00	
Election and Registration Expenses	350.00	243.00	900.00	900.00	
Cemeteries	1,500.00	846.59	900.00	900.00	
General Government Buildings	3,000.00	2,807.88	8,000.00	8,000.00	
Planning and Zoning	800.00	779.63	750.00	750.00	
Legal Expenses	1,000.00	350.00	1,000.00	1,000.00	
Advertising and Regional Association	407.00	300.00	427.00	427.00	
Utilities Town Buildings	6,000.00	3,966.80	5,000.00	5,000.00	
PUBLIC SAFETY					
Police Department	3,500.00	5,249.32	6,000.00	6,000.00	
Fire Department	4,500.00	7,809.39	4,500.00	4,500.00	
Civil Defense	100.00	0	500.00	500.00	
HIGHWAYS, STREETS & BRIDGES					
Town Maintenance	20,000.00	30,667.35	20,000.00	20,000.00	
Gen. Highway Department Expenses	3,000.00	3,736.03	3,000.00	3,000.00	
Town Road Aid	119.58	119.58	1,314.78	1,314.78	
Highway Subsidy			4,695.57	4,695.57	
Gasoline	4,500.00	4,435.09	4,500.00	4,500.00	
SANITATION					
Solid Waste Disposal	4,000.00	2,790.00	7,000.00	7,000.00	

HEALTH					
Hospitals and Ambulances	1,200.00	1,109.50	1,085.00	1,085.00	
Mental Health	320.00		320.00	320.00	
District Nurse			930.00		930.00
WELFARE					
Aid to the Disabled	2,000.00	1,601.40			
Community Action Program	100.00				
CULTURE AND RECREATION					
Library	425.00	425.00	525.00	525.00	
Old Home Day	200.00	200.00	300.00	300.00	
Memorial Forest	300.00	115.85	300.00	300.00	
Conservation Commission	100.00	100.00	100.00	100.00	
DEBT SERVICE					
Principal of Long-Term Bonds & Notes			10,000.00	10,000.00	
Interest Expense - Long-Term Bonds & Notes			3,000.00	3,000.00	
Town Purchase of Delinq. Taxes		2,115.47			
CAPITAL OUTLAY					
Highway Department Equip	2,000.00	2,000.00	2,000.00	2,000.00	
Meadows Bridge	10,000.00	10,000.00	3,000.00	3,000.00	
Soil Mapping		1,691.72			
Railroad Crossing		542.79			
Revenue Sharing		5,200.00	4,632.00	4,632.00	
Civil Defense		1,738.63			
Land Purchase - Dump Site			40,000.00	40,000.00	
OPERATING TRANSFERS OUT					
Tax Refunds		295.00			

MISCELLANEOUS					
FICA, Retirement & Pension Contributions.	1,800.00	1,039.46	2,200.00	2,200.00	
Insurance.	6,000.00	6,526.00	6,500.00	6,500.00	
TOTAL APPROPRIATIONS.	86,721.58	107,644.42	152,879.35	152,749.35	930.00

Less: Amount of Estimated Revenues, Exclusive of Taxes $103,842.35
Amount of Taxes to be Raised (Exclusive of School and County Taxes) $48,857.00

Sources of Revenue	Estimated Revenues 1983 (1983-84)	Actual Revenues 1983 (1983-84)	Selectmen's Budget 1984 (1984-85)	Estimated Revenues 1984 (1984-85)
TAXES				
Resident Taxes	1,700.00	1,700.00	1,700.00	1,700.00
Yield Taxes	3,500.00	7,869.15	4,000.00	4,000.00
Interest and Penalties on Taxes		757.17	300.00	300.00
INTERGOVERNMENTAL REVENUES				
Highway Block Grant		4,601.62	4,695.57	4,695.57
Town Road Aid			1,314.78	1,314.78
Reimb. a/c State-Federal Forest Land		19,034.02	10,000.00	10,000.00
N.H. Revenue Sharing		7,450.31	7,500.00	7,500.00
LICENSES AND PERMITS				
Motor Vehicle Permit Fees	6,500.00	12,326.50	9,000.00	9,000.00
Dog Licenses		228.00	250.00	250.00
Business Licenses, Permits and Filing Fees		400.50	100.00	100.00
CHARGES FOR SERVICES				
Income from Departments		3,000.00		
Rent of Town Property		422.50	500.00	500.00
School Gas Refund	1,900.00	1,351.09	1,000.00	1,000.00
MISCELLANEOUS REVENUES				
Interest on Deposits		9,920.12	8,000.00	8,000.00
Real Estate Tax Redemptions		2,115.47		
OTHER FINANCING SOURCES				
Proceeds of Bonds and Long-Term Notes			40,000.00	40,000.00
Withdrawal from Capital Reserve		346.59	900.00	900.00
Revenue Sharing Fund		5,867.66	4,632.00	4,632.00
Surplus			10,000.00	10,000.00
TOTAL REVENUES AND CREDITS		77,390.70	103,842.35	103,842.35

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES 1983

Title of Approp.	Amt. of Approp.	Expenditures	Unexpended Balance	Overdraft
Town Officers' Salaries	$ 4,500.00	$ 4,234.00	$ 265.98	
Town Officers' Expenses	5,000.00	4,611.22	388.78	
Town Hall & Buildings	3,000.00	2,807.88	192.12	
Cemeteries	1,500.00	846.59	653.41	
Planning & Zoning	800.00	779.63	20.37	
Legal Expenses	1,000.00	350.00	650.00	
Gasoline	4,500.00	4,435.09	64.91	
Utilities	6,000.00	3,966.80	2,033.20	
Police Department	3,500.00	5,249.32		1,749.32
Fire Department	4,500.00	*7,809.39		3,309.39
Civil Defense	100.00	0	100.00	
Fire Trails	360.00	0	360.00	
Highway Maintenance	20,000.00	30,667.35		10,667.35
General Exp. Highway	3,000.00	3,736.03		736.03
Town Road Aid	119.58	119.58		
Highway Subsidies	3,113.54	4,482.04		
Town Dump	4,000.00	2,790.00	1,209.50	
Ambulance	1,200.00	1,109.50	90.50	
A.V. Mental Health Ctr.	320.00	0	320.00	
Community Action	100.00	0	100.00	
Aid to Disabled	2,000.00	1,601.40	398.60	
Library	425.00	425.00		
Town Forest	300.00	135.48	164.52	
Old Home Day	200.00	200.00		
Conservation Commission	100.00	100.00		
Revenue Sharing	5,200.00		5,867.66	
Cap. Res. - Hwy. Equip.	2,000.00	2,000.00		
Cap. Res. - New Meadow Br.	6,000.00	10,000.00		
FICA	1,800.00	1,039.46	760.54	
Insurance	6,000.00	6,526.00		526.00
North Country Council	407.00	0	407.00	
Soil Mapping	1,691.72	1,691.72		
Civil Defense - Cap. Res. (pump)	1,738.63	1,738.63		
TOTALS	$94,825.47	$103,695.11	$14,154.09	$16,988.09

*$3,000.00 income from July 4, 1983 work at James River and $1,000.00 from state & Federal Grant.

Town of.... Shelburne ....

	ASSETS			BALANCE	
200	**Cash:**				
201	*All funds in custody of treasurer (See instructions-Attach Supporting Schedule)*	50,718	00		
202	*In hands of officials (See Instructions-Attach Supporting Schedule)*				
203	Funds invested in 6-month certificates	93,000	00		
204	Revenue Sharing	5,868	00		
205					
206	**TOTAL CASH**			149,586	00
207	Capital Reserve Funds: (R.S.A., Chap. 35) (State Purpose of Fund) (Offsets similar liability account)				
208	New Meadow Bridge	27,704.	26		
209	Highway Dept. Equipment	7,492	99		
210	Fire Truck	5,563	96		
211					
212	**Total Capital Reserve Funds**			40,761	21
213	*Accounts Due to the Town*				
214	Due from State:				
215	Joint Highway Construc'n Accounts, Unexpended Bal. In State Treasury				
216					
217					
218					
219					
220					
221					
222	Other bills due Town:				
223	Lien For the Elderly (RSA 72:38-A) (Offsets similar liability account)				
224					
225					
226					
227					
228					
229					
231					
232	**Total Accounts Due to the Town**				
233	Unredeemed Taxes: (from tax sale on account of)				
234	(a) Levy of 1982				
235	(b) Levy of 1981				
236	(c) Levy of 1980				
237	(d) Previous Years				
238	**Total Unredeemed Taxes**				
239	Uncollected Taxes: (Including All Taxes)				
240	(a) Levy of 1983	11,619	00		
241	(b) Levy of 1982				
242	(c) Levy of 1981				
243	(d) Previous Years				
244	(e) Uncollected Sewer Rents Assessments (Offsets similar liability account)				
245	**Total Uncollected Taxes**			11,619	00
246	Total Assets (Lines 206 + 212 + 232 + 238 + 245)			201,966	21
247	Fund Balance Deficit – Current Deficit (Excess of liabilities over assets)				
248	**Grand Total (Lines 246 + 247)**				
249	Fund Balance December 31, 1982				
250	Fund Balance – December 31, 1983				
251	Change in Financial Condition				

For the Year Ended December 31, 1983, June 30, 1984

SHEET	LIABILITIES				
300	Accounts Owed by the Town:				
301	Bills outstanding				
302	Unexpended Balances of Special Appropriations: (Attach Schedule)				
303	Unexpended Balances of Bond & Note Funds (Attach Schedule)				
304	Sewer Fund				
305	Parking Meter Fund				
306	Unexpended Revenue Sharing Funds	5,868	00		
307	Unexpended Law Enforcement Assistance Funds				
308	Unexpended State Highway Subsidy Funds				
309	Performance Guarantee (Bond) Deposits				
310	Uncollected Sewer Rents/Assessments (Offsets similar asset account)				
311					
312					
313	Due to State:				
314	2%-Bond & Debt Retirement Taxes				
315	Dog License Fees Collected—Not Remitted				
316					
317					
318					
319					
320	Yield Tax Deposits (Escrow Acc't)				
321	County Taxes Payable				
322	Precincts Taxes Payable				
323	School District(s) Tax(es) Payable	133,100	00		
324					
325	Tax Anticipation Notes Outstanding: List each note separately with name of holder and maturity date				
326					
327					
328					
329					
330					
331					
332	Other Liabilities (Attach Schedule)				
333	1983 Property Taxes Collected in Advance				
334	Lien for the Elderly (Offsets similar asset account)				
335					
336					
337	**Total Accounts Owed by the Town**			138,968	00
338					
339	State and Town Joint Highway Construction Accounts:				
340	(a) Unexpended balance in State Treasury				
341	(b) Unexpended balance in Town Treasury				
342	**Total of State and Town Joint Highway Construction Account**				
343	Capital Reserve Funds: (Offsets similar Asset account)				
344	New Meadow Bridge	27,704	26		
345	Highway Dept. Equipment	7,492	99		
346	Fire Truck	5,563	96		
347	**Total Capital Reserve Funds**			40,761	21
348	Total Liabilities (Lines 337 + 342 + 347)			179,729	21
349	Fund Balance—Current Surplus (Excess of assets over liabilities)			22,237	00
350					
351					
352	**Grand Total (Line 348 + 349)**			201,966	21
353					

Note: DO NOT INCLUDE OUTSTANDING LONG TERM INDEBTEDNESS AMONG LIABILITIES ON THIS PAGE: SUCH DEBT MUST BE REPORTED ON PAGE 8.

Town of .... Shelburne

RECEIPTS

1	**FROM LOCAL TAXES:** (Collected and Remitted to Treasurer)				
2	Property Taxes — Current Year — 1983	177,649	00		
3	Property Taxes — Collected in Advance				
4	Resident Taxes — Current Year — 1983	1,700	00		
5	Resident Taxes — Collected in Advance				
6	National Bank Stock Taxes — Current Year 1983				
7	Yield Taxes — Current Year — 1983	7,869	00		
8	Property Taxes and Yield Taxes — Previous Years				
9	Resident Taxes — Previous Years				
10	Land Use Change Tax — Current and Prior Years				
11	Interest received on Delinquent Taxes	757	00		
12	Penalties: Resident Taxes				
13	Tax sales redeemed				
14					
15	**Total Taxes Collected and Remitted**			187,975	00
16	**INTERGOVERNMENTAL REVENUES**				
17	Meals and Rooms Tax				
18	Interest and Dividends Tax				
19	Savings Bank Tax				
20	Highway Subsidy	4,482	00		
21	Railroad Tax	85	00		
22	Town Road Aid				
23	Class V Highway Maintenance (Duncan)				
24	State Aid Water Pollution Projects				
25	Reimb. a/c State-Federal Forest Land	19,034	00		
26	Other Reimbursements (Attach Schedule)				
27	Business Profits Tax	1,279	00		
28	Motor Vehicle Fees - state	438	00		
29	NH Municipal unemployment fund	451	00		
30					
31					
32					
33	Other State Revenues (Attach Schedule)				
34	Federal Grants				
35					
36					
37					
38					
39	Other Federal Grants (Attach Schedule)				
40	**Total Intergovernmental Revenues**			25,769	00
41	**LICENSES AND PERMITS**				
42	Motor Vehicle Permit Fees	12,327	00		
43	Dog Licenses	243	00		
44	Business Licenses, Permits and Filing Fees	118	00		
45	Current Use, zoning & permits	268	00		
46					
47					
48					
49	Other Licenses and Permits (Attach Schedule)				
50	**Total Licenses and Permits**			12,956	00

51	**CHARGES FOR SERVICES**				
52	Income From Departments	4,949	00		
53	Rent of Town Property				
54					
55					
56					
57	Other Charges for Services (Attach Schedule)				
58	**Total Charge For Services**			4,949	00
59	**MISCELLANEOUS REVENUES**				
60	Interest on Deposits	9,876	00		
61	Sale of Town Property	3,000	00		
62	Insurance Claim	1,656	00		
63	Real Estate Tax Redemptions	2,115	00		
64					
65					
66	Other Miscellaneous Revenues (Attach Schedule)				
67	**Total Miscellaneous Revenues**			16,647	00
68	**OTHER FINANCING SOURCES**				
69	Proceeds of Long Term Notes				
70	Proceeds of Bond Issues				
71	Income from Water, Sewer and Electric Departments				
72	Withdrawal from Capital Reserve				
73	Revenue Sharing Fund	7,450	00		
74	Interest on Investments of Revenue Sharing Funds				
75	Trust Funds - Capital Reserve	26,349	00		
76					
77					
78					
79	Other Financing Sources (Attach Schedule)				
80	**Total Other Financing Sources**			33,799	00
81	**NON-REVENUE RECEIPTS**				
82	New Trust Funds received during year				
83	Proceeds of Tax Anticipation Notes				
84	Proceeds of Loans in Anticipation of Bond Issues				
85	Proceeds of Loans in Anticipation of Long Term Notes				
86	Proceeds of Loans in Anticipation of Federal Aid				
87	Proceeds of Loans in Anticipation of State Aid				
88	Yield Tax Security Deposits				
89					
90					
91					
92					
93					
94					
95	Other Non-Revenue Receipts (Attach Schedule)				
96	**Total Non-Revenue Receipts**				
97	**Total Receipts from All Sources**			282,095	00
98	Cash on Hand January 1, 1983 (July 1, 1983)			17,257	00
99	**Grand Total**			299,352	00

Town of...Shelburne.....

PAYMENTS

100	**GENERAL GOVERNMENT:**				
101	Town officers' salaries	4,234	00		
102	Town officers' expenses	4,611	00		
103	Election and Registration expenses	243	00		
104	General Government Buildings	2,808	00		
105	Reappraisal of Property				
106	Planning and Zoning	780	00		
107	Legal Expenses	350	00		
108	Advertising and Regional Association Utilities	3,967	00		
109	Contingency Fund Gasoline	4,435	00		
110	Other General Governmental Expenses (Attach Schedule)				
111	**Total General Governmental Expenses**			21,428	00
112	**PUBLIC SAFETY**				
113	Police Department	5,249	00		
114	Fire Department	7,809	00		
115	Civil Defense Fire Wardens	116	00		
116	Building Inspection				
117	Other Public Safety Expenses (Attach Schedule)				
118	**Total Public Safety Expenses**			13,174	00
119	**HIGHWAYS, STREET, BRIDGES**				
120	Town Maintenance	30,667	00		
121	General Highway Department Expenses	3,736	00		
122	Town Road Aid				
123	Highway Subsidy	4,482	00		
124	Street Lighting Cemeteries	847	00		
125	Other Highways and Bridges Expenses (Attach Schedule)				
126	**Total Highways and Bridges Expenses**			39,732	00
127	**SANITATION**				
128	Solid Waste Disposal	2,790	00		
129	Garbage Collection Dump & Moose Pond leases	130	00		
130	Other Sanitation Expenses (Attach Schedule)				
131	**Total Sanitation Expenses**			2,920	00
132	**HEALTH**				
133	Health Department				
134	Hospitals and Ambulances	1,110	00		
135	Animal Control				
136	Vital Statistics				
137	Other Health Expenses (Attach Schedule)				
138	**Total Health Expenses**			1,110	00
139	**WELFARE**				
140	General Assistance				
141	Old Age Assistance				
142	Aid to the Disabled	1,601	00		
143	Other Welfare Expenses (Attach Schedule)				
144	**Total Welfare Expenses**			1,601	00
145	**CULTURE AND RECREATION**				
146	Library	425	00		
147	Parks and Recreation				
148	Patriotic Purposes	200	00		
149	Conservation Commission	100	00		
150	Other Culture and Recreational Expenses (Attach Schedule)				
151	**Total Culture and Recreational Expenses**			725	00

PAYMENTS — (Continued)

152	**DEBT SERVICE**				
153	Principal of Long-Term Bond & Notes				
154	Interest Expense — Long-Term Bonds & Notes				
155	Interest Expense — Tax Anticipation Notes				
156	Interest Expense — Other Temporary Loans				
157	Fiscal Charges on Debt				
158	**Total Debt Service Payments**				
159	**CAPITAL OUTLAY**				
160	Investments on 6-month certificates	6,500	00		
161					
162					
163					
164	Other Capital Outlay (Attach Schedule)				
165	**Total Capital Outlay**			6,500	00
166	**OPERATING TRANSFERS OUT**				
167	Payments to Capital Reserve Funds	39,751	00		
168	Municipal and District Court Expenses				
169	Other Operating Transfer Out (Attach Schedule)				
170	**Total Operating Transfers Out**			39,751	00
171	**MISCELLANEOUS**				
172	Municipal Water Department				
173	Municipal Sewer Department				
174	Municipal Electric Department				
175	FICA, Retirement & Pension Contributions	1,039	00		
176	Insurance	6,526	00		
177	Unemployment Compensation	173	00		
178	Other Miscellaneous Expenses (Attach Schedule) Withholding	773	00		
179	**Total Miscellaneous Expenses**			8,511	00
180	**UNCLASSIFIED:**				
181	~~Payments on Tax Anticipation Notes~~ Bank Charges	30	00		
182	Taxes bought by town				
183	Discounts, Abatements and Refunds	295	00		
184	Payments to trustees of trust funds (New Trust Funds)				
185	Payment of Lien for the Elderly (RSA 72:38-A)				
186	Refund and Payment from Yield Tax Escrow Fund				
187	Real Estate and Yield Tax Redemptions	4,547	00		
188	Other Unclassified expenses (Attach Schedule)				
189	**Total Unclassified Expenses**			4,872	00
190	**PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:**				
191	Payment to State a c Dog License Fees				
192	Payments to State a c 2% bond and Debt Retirement Taxes				
193	Taxes paid to County	41,656	00		
194	Payments to Precincts				
195	Payments to School Districts (1983 Tax $) (1984 Tax $)	66,654	00		
196	**Total Payments to Other Governmental Divisions**			108,310	00
197	**Total Payments for all Purposes**			248,634	00
198	Cash on hand December 31, 1983 (June 30, 1984)			50,718	00
199	**Grand Total**			299,352	00

SUMMARY OF RECEIPTS

CURRENT REVENUE		
Local Taxes	$187,975.34	
Receipts from Town Clerk	12,690.00	
From State, N.H. & Fed. Gov't.	33,219.67	
From Local Sources	48,210.37	
Total Receipts and Revenues All Sources - 1983		$282,095.38

DETAILED SCHEDULE OF RECEIPTS

CURRENT REVENUE		
Local Taxes		
Property Tax	$177,649.02	
Resident Tax	1,700.00	
Yield Tax	7,869.15	
Interest and Penalties	757.17	
		$187,975.34
From Town Clerk's Office		
Motor Vehicle Fees	12,326.50	
Dog Licenses	242.50	
Licenses, Permits & Fees	118.00	
		12,687.00
From State, N.H. & Fed. Gov't		
Highway Subsidy	4,482.04	
Forest & Lands	19,034.26	
Business Profits Distrib.	1,279.00	
Revenue Sharing - N.H. State	7,450.31	
Railroad Tax	85.11	
N.H. Municipal Unempl. Fd.	451.02	
Motor Vehicle Fees - State	437.93	
		33,219.67

From Local Sources		
Wood-Cutting Bonds	3,175.00	
Snow-Plowing Contracts	422.50	
Equipment Sales	3,000.00	
School District Gasoline Refund.	1,351.09	
Interest on Investments	9,876.32	
Insurance Claim	1,655.96	
Trust Funds - Cap. Reserve	26,349.03	
Real Estate Tax Redemptions	2,115.47	
Current Use, Zoning & Permits.	268.00	
		48,213.37
TOTAL RECEIPTS, ALL SOURCES - Year 1983		$282,095.38

Respectfully Submitted,
JON F. SULLIVAN, Treasurer

SUMMARY OF PAYMENTS

Current Maintenance Expenses:		
General Government	$ 16,642.55	
Protection - Persons & Property	19,584.71	
Health & Sanitation	3,899.50	
Public Welfare	38,885.42	
Regional Associations	41,956.00	
School District - 1983/84 Approp.	66,653.90	
Capital Reserve - Trust Funds	39,750.76	
Taxes - expense	1,212.55	
Taxes - Withholding Taxes - Net	772.62	
R/E & Yield Tax Redemptions	4,547.34	
Other Expenditures	14,728.92	
TOTAL DISBURSEMENTS - 1983		$248,634.27

DETAILED SCHEDULE OF PAYMENTS

Salaries - Town Officers		
J. Gralenski	$ 500.00	
W. Hayes	500.00	
O. Sinibaldi	500.00	
J. Sullivan	415.00	
C. Leger	537.50	
J. Hale	25.00	
R. Finnson	25.00	
R. Danforth	25.00	
R. Hayes	50.85	
R. Halle	115.00	
N. Hayes	115.00	
R. Dinsmore	1,425.67	
		$ 4,234.02

Town Officers' Expenses		
Operating Expense	$ 1,764.08	
Supplies, Stat'y & Postage	422.04	
Annual Report	860.00	
Appraisal, Town Property	626.30	
Salaries, Elaine Wood	938.80	
		4,611.22
Election & Registration		
Operating Expense	103.00	
Salaries	140.00	
		243.00
Town Hall & Buildings		
Operating Expense	779.50	
Repairs & Maintenance	1,971.31	
Supplies	57.07	
		2,807.88
Utilities		
N.E. Tel. Co.	989.01	
Gorham Oil Co.	217.80	
P. & L. Cote Oil Co.	1,605.43	
Public Service Co.	1,154.56	
		3,966.80
Planning & Zoning		
Operating Expense	226.50	
Stationery, Supplies, Postage	124.70	
Salaries, Elaine Wood	428.43	
		779.63
Fire Department		
Operating Expense	2,676.07	
Supplies & Stat'y	838.47	
Repairs & Maintenance	1,526.35	
General Electric - Radio Equip.	2,604.00	
Salaries	164.50	
		7,809.39
Police Department		
Operating Expense	1,272.09	
Supplies	477.06	
Repairs & Maintenance	687.57	
General Electric - Radio Equip.	690.00	
Salaries & Expenses	2,122.60	
		5,249.32
Insurance		
A.D. Davis Co. - Premiums		6,526.00

Town Dump		
Repairs & Maintenance	1,555.00	
Contract Rental - Tractor	1,235.00	
		2,790.00
Ambulance		
Gorham Ambulance Serv. - Contract		1,109.50
Public Welfare		
Highways & Bridges		
Operating Expense	5,148.96	
Supplies	635.65	
Repairs & Maintenance	1,177.04	
Pike Co. - Paving	18,930.34	
Gorham Sand & Gravel	935.69	
Salaries	8,321.71	
		35,149.39
General Expense, Highways		
Operating Expense	1,416.64	
Shawnee Step Co.	660.00	
Kelley's Automotive Co.	1,659.39	
		3,736.03
Cemeteries		
Operating Expense	15.96	
Salaries	830.63	
		846.59
Library		
Operating Expense	325.00	
Salary	100.00	
		425.00
Regional Associations		
Coos County - 1983 Tax	41,656.00	
Conservation Comm. - N.H.	100.00	
Old Home Day Fest	200.00	
		41,956.00
Taxes - Expense		
N.H. Div. Welfare - FICA	1,039.46	
N.H. Munic. Unempl. Comp. fd	173.09	
		1,212.55
Withholding Taxes		
4th Quarter - 1983 - Federal W/H		(294.90)
Dec. 1983 - N.H. Div. - FICA		(385.13)
4th Quarter - 1982 - Fed. Filing		1,452.65
School District Appropriation		66,653.90

R/Estate & Yield Tax Redemptions .		4,547.34
To Trustees - Capital Res. Approp.		
New Meadow Bridge	10,000.00	
Highway Dept. Equip.	2,000.00	
Civil Defense/Fire Dept.	1,738.63	13,738.63
Gasoline a/c		
P & L Heating Co.	2,483.80	
Gorham Oil, Inc.	1,951.29	
		4,435.09
Other		
Welfare	1,601.40	
Legal.	350.00	
Fire Wardens	115.85	
James River Co. Leases.	130.00	
Investment - 6-month Certificates.	6,500.00	
R/Estate Tax Refunds	295.00	
Bank Charges	29.99	
		9,022.24
TOTAL EXPENDITURES		$222,622.14

Respectfully Submitted,
JON F. SULLIVAN, Treasurer

TREASURER'S REPORT

On Hand Jan. 1, 1983 - in Bank	$ 17,257.32	
Receipts from All Sources.	282,095.38	
Total Receipts to Dec. 31, 1983. . . .		$299,352.70
Less : Selectmen's Orders Paid		248,634.27
Cash in Bank as of Dec. 31, 1983 . . .		50,718.43
Add: Funds Invested in Six-month Certificates - On Hand		93,000.00
Total Funds On Hand and In Bank Dec. 31, 1983.		$143,718.43

REVENUE SHARING

In Account as of Jan. 1, 1983	$ 842.49	
Receipts during 1983		
From Treasurer of U.S.	4,811.00	
Earned Interest.	214.17	
Total Available Funds		$5,867.66
Balance in Revenue Sharing a/c as at December 31, 1983		$5,867.66

Respectfully Submitted,
JON F. SULLIVAN, Treasurer

TOWN CLERKS REPORT

Automobile Registrations	$12,326.50
Marriage License	13.00
Dog Licenses	242.00
Subdivision	80.00
Gravel Permit	25.00
Total	$12,687.50

TAX COLLECTOR'S REPORT

Fiscal Year Ended
December 31, 1983 (June 30, 1984)

DR.

		LEVIES OF:	
Uncollected Taxes - Beginning of Fiscal Year	1983	1982	Prior
Property Taxes		$11,269.64	
Resident Taxes		180.00	
Yield Taxes		1,359.71	493.53
Taxes Committed to Collector:			
Property Taxes	176,930.65		
Resident Taxes	1,770.00		
Yield Taxes	7,448.45		
Added Taxes:			
Resident Taxes	40.00		
Error in Warrant	.10		
Overpayments:			
a/c Resident Taxes		10.00	
Interest Collected on Delinquent Property Taxes and Yield Taxes.	169.59	462.77	107.33
Penalties Collected on Resident Taxes	1.00	15.00	
TOTAL DEBITS	$186,359.79	$13,297.12	$600.86

CR.

Remittances to Treasurer During Fiscal Year			
Property Taxes	$166,420.86	$11,219.64	
Resident Taxes	1,560.00	150.00	
Yield Taxes	6,015.91	1,359.71	493.53
Interest Collected During Year	169.59	462.77	107.33
Penalties on Resident Taxes	1.00	15.00	
Abatements Made During Year:			
Property Taxes	563.18	50.00	
Resident Taxes	10.00	40.00	

Uncollected Taxes - End of Fiscal Year: (As per Collector's List)			
Property Taxes.	9,946.71	None	
Resident Taxes.	240.00	None	
Yield Taxes	1,432.54	None	
TOTAL CREDITS	$186,359.79	$13,297.12	$600.86

ROBERT DINSMORE 1/15/84

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1983 (June 30, 1984)

DR.

	—Tax Sales on Account of Levies Of:—			
	1982	1981	1980	Previous Years
Balance of Unredeemed Taxes - Beginning Fiscal Year*	None	None	None	None
Taxes Sold to Town During Current Fiscal Year**	1,976.55			
Interest Collected After Sale	134.42			
Redemption Costs	4.50			
TOTAL DEBITS	$2,115.47			

CR.

Remittances to Treasurer During Year	
Redemptions	$1,976.55
Interest & Costs After Sale	138.92
Abatements During Year	None
Deeded to Town During Year	None
Unredeemed Taxes - End of Fiscal Year	None
Unremitted Cash	None
TOTAL CREDITS	$2,115.47

*These sums represent the total of Unredeemed Taxes, as of January 1, 1984 (July 1, 19 ____) from Tax Sales held in Previous Fiscal Years.

**Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

SUMMARY INVENTORY OF VALUATION

Land - under current use plus improved and unimproved	$ 3,960,614.00
Buildings	7,446,150.00
Public Utilities	
Electric	425,850.00
Oil Pipeline	2,048,550.00
House trailers, mobile homes and travel trailers assessed as personal property	13,720.00
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED	$13,894,884.00
Blind Exemption (1)	(14,250.00)
Elderly Exemptions (5)	(25,000.00)
NET VALUATION ON WHICH TAX RATE IS COMPUTED	$13,855,634.00
UTILITY SUMMARY	
Portland Pipeline Corp. (oil)	2,048,550.00
Public Service of NH (elec.)	176,400.00
James River Electric (elec.)	249,450.00
TOTAL UTILITIES	$ 2,474,400.00
Total number of acres exempted under current use	13,761.76

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

WARREN HAYES
JOHN GRALENSKI
ORESTE SINIBALDI

Selectmen of Shelburne, NH

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

APPROPRIATIONS	
GENERAL GOVERNMENT:	
Town Officers' Salaries	$ 4,500.00
Town Officers' Expenses	5,000.00
Election and Registration Expenses	350.00
Cemeteries	1,500.00
General Government Buildings	3,000.00
Planning and Zoning	800.00
Legal Expenses	1,000.00
Utilities	6,000.00
Gasoline	4,500.00
PUBLIC SAFETY:	
Police Department	$ 3,500.00
Fire Department	4,500.00
Civil Defense	100.00
Fire Trails	360.00
HIGHWAYS, STREET, BRIDGES:	
Town Maintenance	$ 20,000.00
General Highway Department Expenses	3,000.00
Town Road Aid	119.58
Highway Subsidy	1,893.01
Additional Highway Subsidy	1,220.53
SANITATION:	
Town Dump	$ 4,000.00
HEALTH:	
Ambulance	$ 1,200.00
A.V. Mental Health Center	320.00
Community Action Program	100.00
WELFARE:	
Aid to the Disabled	$ 2,000.00
CULTURE AND RECREATION:	
Library	$ 425.00
Conservation Commission	100.00
Town Forest	300.00
Old Home Day	200.00

CAPITAL OUTLAY:	
Revenue Sharing (road improvements)	$ 5,200.00
Highway Equipment	2,000.00
New Meadow Bridge	6,000.00
OPERATING TRANSFER OUT:	
Soil Mapping	$ 1,691.72
Fire Department	1,738.63
MISCELLANEOUS:	
FICA	$ 1,800.00
Insurance	6,000.00
North Country Council	407.00
TOTAL APPROPRIATIONS	$ 94,825.47
SOURCES OF REVENUE	
TAXES:	
Resident Taxes	$ 1,770.00
Yield Taxes	7,500.00
Interest and Penalties on Taxes	600.00
INTERGOVERNMENTAL REVENUES:	
Meals and Rooms Tax	$ 1,500.00
Interest and Dividends Tax	650.00
Savings Bank Tax	150.00
Highway Subsidy & Addl. Highway Subsidy	3,114.00
Railroad Tax	50.00
Town Road Aid	2,097.00
Reimb. a/c State-Federal Forest Land	8,435.00
Highway Block Grant	4,397.00
Shared Revenues	2,678.00
LICENSES AND PERMITS :	
Motor Vehicle Permit Fees	$ 6,500.00
Dog Licenses	400.00
Business Licenses, Permits and Filing Fees	100.00
CHARGES FOR SERVICES :	
Gasoline, School Department	$ 1,900.00
From Discontinued Capital Reserve Funds	3,430.35
MISCELLAENOUS REVENUES:	
Interests on Deposits	$ 7,000.00
Interest on Cemetery Trust Funds	1,000.00
Surplus	7,300.00
OTHER FINANCING SOURCES:	
Revenue Sharing Fund	$ 5,200.00
Fund Balance	40,000.00
TOTAL REVENUES AND CREDITS	98,210.35

Property Taxes to be Raised	$179,292.00
Less War Service Credits	2,550.00
Total Tax Commitment	176,742.00
Total Number of War Service Exemptions	38
Total Amount of War Service Credits	$ 2,550.00

TAX RATE COMPUTATION	
Total Town Appropriations	$ 94,825.00
Total Revenues and Credits	98,210.00
Net Town Appropriations	3,385.00
Net School Tax Assessment(s)	139,296.00
County Tax Assessment	41,656.00
Total of Town, School and County	177,567.00
DEDUCT Total Business Profits Tax Reimb.	4,772.00
ADD War Service Credits	2,550.00
ADD Overlay	3,947.00
Property Taxes to be Raised	179,292.00

SCHEDULE OF TOWN PROPERTY

As of December 31, 1983 June 30, 1984

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	$ 60,300.00
Libraries, Lands and Buildings	1,250.00
Police Department Lands and Buildings	5,500.00
Fire Department, Lands and Buildings	27,550.00
Equipment	13,550.00
Highway Department, Lands and Buildings	27,550.00
Equipment	47,550.00
Materials and supplies	1,500.00
Parks, Commons and Playgrounds	35,150.00
Schools, Lands and Buildings, Equipment	3,000.00
Connor Lot	15,100.00
TOTAL	$238,000.00

REPORT OF THE TRUST FUNDS OF THE TOWN OF SHELBURNE ON DECEMBER 31, 1983

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	%	PRINCIPAL Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	INCOME Balance Beginning Year	Income During Year Percent	Amount	Expended During Year	Balance End Year
9-18-09	Otis Evans	Cemetery	CTF #1	1.10	50.00	0.00	0.00	0.00	50.00	29.94	9.5%	8.58	3.69	34.83
7-1-14	Sarah R. Ingalls	"	"	5.35	300.00	–	–	–	300.00	90.38	"	41.90	18.02	114.26
4-13-18	Emlyn W. Evans	"	"	2.10	100.00	–	–	–	100.00	53.22	"	16.45	7.07	62.60
10-2-32	Washington Newell	"	"	1.07	50.00	–	–	–	50.00	27.86	"	8.35	3.59	32.62
8-1-36	Loren B. Evans	"	"	5.90	300.00	–	–	–	300.00	130.70	"	46.24	19.88	157.06
8-1-36	Jacob Stevens	"	"	5.89	300.00	–	–	–	300.00	130.14	"	46.18	19.86	156.46
1-4-42	Charles H. Evans	"	"	3.25	2,000.00	–	–	–	2,000.00	370.24	"	254.47	109.43	515.28
3-5-47	Alice Bisbee	"	"	1.76	90.00	–	–	–	90.00	38.75	"	13.82	5.94	46.63
4-4-47	Lemuel & Josephine Wheeler	"	"	1.99	100.00	–	–	–	100.00	44.93	"	15.56	6.69	53.80
10-28-53	Wilfred Peabody	"	"	1.08	48.66	–	–	–	48.66	30.42	"	8.49	3.65	35.26
10-20-60	Ralph Peabody	"	"	0.56	25.00	–	–	–	25.00	15.78	"	4.38	1.88	18.28
1-5-62	Bertha G. Brown	"	"	8.77	500.00	–	–	–	500.00	140.30	"	68.74	29.56	179.48
4-9-65	Fred A. Andrews	"	"	1.87	100.00	–	–	–	100.00	36.71	"	14.68	6.31	45.08
7-29-71	Herbert E. Wheeler et. al.	"	"	7.35	500.00	–	–	–	500.00	34.55	"	57.39	24.68	67.26
7-20-73	Albert Lawrence	"	"	1.39	100.00	–	–	–	100.00	1.42	"	10.89	4.68	7.63
7-20-73	Lawrence Leighton	"	"	2.78	200.00	–	–	–	200.00	2.83	"	21.77	9.36	15.24
11-30-73	Andrew McLain	"	"	1.38	100.00	–	–	–	100.00	0.39	"	10.77	4.63	6.53
4-19-74	Robert Gorham	"	"	1.31	100.00	–	–	–	100.00	0.00	"	10.74	4.62	6.12
3-3-76	Edward Clark	"	"	1.31	100.00	–	–	–	100.00	0.00	"	10.74	4.62	6.12
3-3-76	Mark Rix	"	"	1.31	100.00	–	–	–	100.00	0.00	"	10.74	4.62	6.12
3-3-76	Edward C. Wild Jr.	"	"	1.31	100.00	–	–	–	100.00	0.00	"	10.74	4.62	6.12
8-20-76	Donald & Constance Curley	"	"	1.31	100.00	–	–	–	100.00	0.00	"	10.74	4.62	6.12
8-20-76	Ansel Evans	"	"	1.37	100.00	–	–	–	100.00	0.00	"	10.74	4.62	6.12
12-22-77	John McLeod	"	"	1.37	100.00	–	–	–	100.00	0.00	"	10.74	4.62	6.12
12-22-77	Robert Ross	"	"	1.37	100.00	–	–	–	100.00	0.00	"	10.74	4.62	6.12
11-6-78	Roger & Dorothy Watson	"	"	2.12	155.00	–	–	–	155.00	0.00	"	16.64	7.16	9.48
12-20-78	John Baker	"	"	1.37	100.00	–	–	–	100.00	0.00	"	10.74	4.62	6.12
12-20-78	Harold Boutin	"	"	1.37	100.00	–	–	–	100.00	0.00	"	10.74	4.62	6.12
12-20-78	Raymond & Genevieve Finnson	"	"	1.37	100.00	–	–	–	100.00	0.00	"	10.74	4.62	6.12
	TOTAL CTF #1	"	"	100.0	6,118.66	–	–	–	6,118.66	1,178.56	"	783.44	336.90	1,625.10
	TOTAL CEMETERY FUNDS	"	"		6,118.66	–	–	–	6,118.66	1,178.56	"	783.44	336.90	1,625.10

7-22-69	Capital Reserve Fund School Bus	School Bus	CTF #2	60	15,618.50	2,000.00	–	–	17,618.50	3,198.83	9.45	1,637.89	0.00	4,836.72
12-31-71	Capital Reserve Fund Highway Equipt.	Highway Equipt.	"	20	3,953.94	2,869.45	–	–	6,823.39	302.02	"	367.58	0.00	669.60
4-27-74	Capital Reserve Fund Fire Truck	Fire Truck	"	15	1,675.00	1,816.26	–	–	3,491.26	1,714.28	"	358.42	0.00	2,072.70
4-14-78	Capital Reserve Fund Cemetery Lands	Cemetery Lands	"	5	1,200.00	0.00	–	–	1,200.00	292.20	"	125.96	0.00	418.16
12-20-78	Capital Reserve Fund Civil Defense	Civil Defense	"	0	1,432.50	0.00	(1,432.50)	–	0.00	306.13	"	77.63	383.76	0.00
1-19-81	Capital Reserve Fund Soil Mapping	Soil Mapping	"	0	1,600.00	0.00	(1,600.00)	–	0.00	91.72	"	109.76	201.48	0.00
1-15-82	Capital Reserve Fund RR Crossing	RR Crossing	"	0	500.00	0.00	(500.00)	–	0.00	42.79	"	25.18	67.97	0.00
	TOTAL CTF #2	–	–	100	25,979.94	6,685.71	(3,532.50)	-	29,133.15	5,947.97	"	2,702.42	653.21	7,997.18
1-8-80	Capital Reserve Fund Meadows Bridge	Meadows Bridge	Savings Bank	–	35,500.00	10,000.00	(26,012.13)	–	19,487.87	5,826.41	9.39	2,389.98	0.00	8,216.39
	TOTALS			–	67,598.60	16,685.71	(29,544.63)	–	54,739.68	12,952.94	–	5,875.84	990.11	17,838.67

REPORT OF THE TRUST FUND INVESTMENTS OF THE TOWN OF SHELBURNE ON DECEMBER 31, 1983

		PRINCIPAL							INCOME		
No. of Shares or Other Units	HOW INVESTED Description of Investment	Balance Beginning Year	Additions Purchases	Additions Gains	Proceeds From Sales	Gains or (Losses) From Sales	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
One Cert.	Common Trust Fund #1	6,188.66	0.00	0.00	0.00	0.00	6,118.66	1,178.56	783.44	336.90	1,625.10
One Cert.	Common Trust Fund #2 Berlin City Bank	25,979.94	6,685.71	0.00	0.00	(3,532.50)	29,133.15	5,947.97	2,702.42	653.21	7,997.18
	TOTALS	32,098.60	6,685.71	0.00	0.00	(3,532.50)	35,251.81	7,126.53	3,485.86	990.11	9,622.28

AUDITOR'S REPORT

This is to certify that we have audited the books and records of the Town of Shelburne, NH for the year ending December 31, 1983, by means, at times, and to the extent deemed appropriate by the State of New Hampshire Tax and Revenue Administration; and find them complete and accurate to the best of our knowledge.

BARBARA B. BENNETT
ELAINE R. EICHEL February 5, 1984

LIBRARY REPORT

The elimination of the Bookmobile, reported last year, has been accompanied by a further reduction in services from the State Library. Instead of being able to go to the Twin Mountain Branch for a selection from a substantial library of State books, we now have to depend on monthly visits from the Media Mobile which brings a few cartons of books from which to select. Fortunately we still have the privilege of sending for specific titles from Twin Mountain or Concord.

We had a total of 63 library users, 39 children and 24 adults to whom we loaned 1240 books of which approximately 800 were from our own collection and the rest from the State.

Reconstruction of our space in the Town Hall has been started. This will eventually increase not only our shelf space but will also allow installation of tables and chairs so that there will be opportunity for reading in the library. We greatly welcome this initiative for expanding library service.

During the year films were shown for the children four times. Sixty Six new books were added to our own collection. We appreciated a donation of books form Cynthia Gralenski.

We would like to invite the towns people to come to the Media Mobile when it makes its monthly visits. Private individuals are welcome to borrow directly from the Van, and they carry talking books, large print books, tapes, puzzles, puppets and games as well as traditional books. The schedule is posted in the library window a month in advance.

Respectfully Submitted,

LYMAN MAC LEAN
JO CARPENTER
HILDRETH DANFORTH

1983 LIBRARY EXPENDITURES

TOWN APPROPRIATION	$425.00
Book Purchase (55 volumes)	274.71
Magazine subscription:	
Country Journal 3 years	27.00
Travel Expenses (Twin Mtn.) for book selection	28.00
Librarians Salary	100.00
TOTAL EXPENDITURES	$429.71
BALANCE	$—4.71

Submitted by KATHLEEN JUDGE

THE PLANNING BOARD

In 1983, the proposed zoning amendments were accepted at Town Meeting. After incorporating the changes with the existing zoning, copies of the complete zoning regulations were printed.

Five subdivisions were approved. Most of these required considerable time from the Board to work out details and changes. Several other subdivisions were presented and either did not require Board approval or have not been completed by the applicant. Two lots were released for sale in an old subdivision because the required road had been built.

Four gravel pits were discussed, including two new and two renewals. Permits were granted for one renewal and one new pit.

Preliminary action was taken on Flood Plain Zoning and Site plan Review.

In late spring the soil maps were submitted by the Soil Conservation Service. These are now available as an aid in town planning.

Generally, meetings are held on the first Monday of each month at 7:00 p.m. at the Town Hall.

Respectfully Submitted,

THE SHELBURNE PLANNING BOARD

1983 POLICE REPORT

Much time was spent in 1983 investigating breaks and burglaries, which have more than doubled in number. Assistance was given to several other departments which improves and strengthens working relationships for the good of the public.

I want to thank all of the dog owners who cooperated in licensing their dogs and obeying the leash laws. Evidence of the benefit of the laws was seen in the decline of animal complaints.

To the New Hampshire State Police, Gorham Police Department and all other Departments who have assisted me in 1983, I want to say 'Thank You'.

WARREN HAYES, Constable

CEMETERY REPORT

The cemeteries were maintained in a very satisfactory condition. Shelburne can be proud of their care.

It is with grave sorrow that Roland Hayes, who has been an active member, died this fall.

Respectfully Submitted,
BARBARA LOWELL
RAYMOND FINNSON

FIRE DEPARTMENT REPORT

1983 has been a relatively quiet one for the Fire Department, with two chimney fires, one scrap wood fire and two car accidents attended. We hope 1984 will be an even better record, no fire calls at all.

The Fire Department undertook as a project to recondition the exterior of the 1934 Maxim fire truck with a new coat of paint and trim. After many man hours, several gallons of primer and several gallons of paint, the town has an antique fire truck to be proud of. Many thanks to all the men and women in the Fire Department and to all the townspeople who contributed to this project. The cost of reconditioning was considerable, with most of the money being raised by the Fire Department through a very successful turkey dinner held at the Philbrook Farm Inn, and contributions from the Fire Department personnel and townspeople. Thanks again to all who helped on this project.

In 1983 the Fire Department participated in two training sessions sponsored by the Gorham Fire Department. The Shelburne Fire Department is planning to attend more training sessions in 1984 as they become available through the state and other Fire Departments.

The Fire Department is planning on joining the NH State Fireman's Association this year, at a small cost to each fireman if he wishes to join. The benefits of joining are many - insurance, training, etc.

The Shelburne Fire Department wishes to take this opportunity to express our sympathy to the family of Roland Hayes, Sr. Roland was Shelburne's first Fire Chief. He was instrumental in the purchase of the 1934 Maxim fire truck and was very pleased to see this truck brought back to its original condition. Roland will be sadly missed around this community.

Respectfully Submitted,
HOWARD LOWELL, Chief

BUILDING INSPECTOR'S REPORT

During 1983, the following building permits were issued :

1 permit for a new house
3 permits for sheds
1 permit for a deck
1 permit for a porch
1 permit for an advertising sign

Respectfully Submitted,
ORRY SINIBALDI, Selectman

MEMORIAL FOREST REPORT

This year, some of the old birches near the pavement reached a state of decay where they were considered to be a hazard to traffic on the highway and had to be removed. The town received about four cords of wood from the trees. Bids were invited for the wood but, to date, none have been received.

The grass around the Memorial was treated with lime and fertilizer in a continuing effort to improve the growth.

Plans for the coming year involve mowing and trimming, brush clearing and the removal of a few dead trees.

Respectfully Submitted,
GERARD FONTAINE
RAYMOND FINNSON
JOHN GRALENSKI

CONSERVATION COMMISSION

1983 brought a change in the guard as three new members joined the Commission. Consequently, much of the first part of the year was devoted to a reorientation to current conservation issues. In May, we joined the Planning Board to learn about our new soils maps. We also focused on familiarizing ourselves with tax mapping and our role in the administration of the state's new Wetland's Act. After meetings with the Planning Board and Selectmen we have begun to prioritize conservation projects that we will work on, in an order which we feel best reflects the town's needs and wishes.

The one broad area which most dominated our efforts this year was community recreation. We continued our work to brush out a scenic, well-marked trail around Moose Pond. In cooperation with the Grange, we sponsored some of the activities at Old Home Day, including a guided nature walk on the Moose Pond Trail. We also sponsored a sledding party at the T & C ski slope. We have begun to study prospects for a skating rink/pond in town, and for a canoe launch tied to the new bridge project. Ultimately, what we discovered is that there are numerous "low-budget"/"no-budget" recreational activities that could be offered to the people of Shelburne, but that the time needed to organize these activities is more appropriately the province, not of a Conservation Commission, but of a separate group dedicated specifically to this purpose. We have, therefore, recommended to the Selectmen the formation of a 5 to 6 member RECREATION COMMISSION for a provisional one-year period, to be funded from sources other than local property taxes; and for the purposes both of coordinating existing community events and of organizing/sponsoring new activities of appeal to all members of our community.

Respectfully Submitted,

JEFF HALE
PAT WEATHERS
TOMMIE DANFORTH
JOAN WILSON
WENDY WILLIAMS

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Once again, our cooperative town and state forest fire prevention and control program leads the nation in least acres burned per forest fire. Less than one-half acre per fire statewide average.

At the town level, your Forest Fire Warden is responsible for the prevention and control of all grass and woods fires when the ground is not snow covered.

Forest fire prevention is achieved at the town level by issuing a written permit for every fire that is to be kindled on the ground out of doors when the ground is not covered with snow. Each person wishing to have an outside fire must obtain this written permit from the town Fire Warden before kindling the fire. Any person that does not obtain a fire permit when one is required, is violating our forest fire permit law and is subject to a court appearance and could be fined up to $1,000 and receive a jail sentence of up to one year.

No fire permit will be issued between 9:00 a.m. and 5:00 p.m. unless it is raining. The reason for this is twofold: the fire danger increases steadily between 9:00 a.m. and 2:00 p.m., then subsides to a safe level between 2:00 p.m. and 5:00 p.m. This happens because the sun dries out the fine fuels that are easily ignited and dries the air which permits rapid fire spread. Also during this part of the day fire fighters are not readily available in most communities so an escaped fire could burn longer and cause greater damage before being suppressed.

32 burning permits were issued in Shelburne in 1983. Seven warnings for burning without a permit. One arrest and fine for burning without a permit.

Your cooperation in burning only when conditions are safe is greatly appreciated.

As Smokey says, "Remember, Only You Can Prevent Forest Fires!"

1983 STATISTICS

	State	District 8	Shelburne
No. of Fires	779	9	2
No. of Acres	348	10	0

Respectfully Submitted,

RICHARD C. BELMORE
Forest Ranger

HOWARD LOWELL
Forest Fire Warden

NORTH COUNTRY COUNCIL REPORT

North Country Council is the regional planning and economic development agency for communities in the northern part of the State. Your town is one of forty-three member towns that utilize council services in community and land use planning, economic development, solid waste, transportation, recreation, and municipal services. The Board of Directors is made up of representatives from every member town.

In Shelburne, local regulation of the floodplain was reviewed to determine consistency with the federal flood insurance program and recommendations were provided. We assisted the Board in examining the need to revise the zoning ordinance and provided information and advice on sand and gravel excavation regulations, private roads, and the dredge and fill permits.

In regionwide economic development, the Council has devoted time to improving utilities in and access to industrial parks, in lobbying for continued maintenance of regional transportation facilities including rail, highways and airports, and to increased business marketing efforts. Through grant assistance, coordination with State and federal agencies and data, the staff has assisted local development organizations in four towns which serve as area employment centers.

The Council has provided information and guidance to several towns on the Community Development Block Grant, Urban Development Action Grant, and Farmers Home Administration Programs and prepared several grant applications. The Council is a partner in the Business Assistance to Northern New Hampshire Program, providing demographic data to individuals, businesses, and economic consultants interested in the North Country. This summer, we prepared a Plymouth Area Economic Base Study, to be followed by similar reports on other North Country subregions.

The Council participated in research and marketing efforts to increase the use of the Concord-to-Lincoln rail line and to maintain a schedule for rehabilitation of other regional railroad lines.

Other regional activities of importance include the coordination and establishment of eight solid waste districts. Council staff has assisted towns in developing work plans to assess their waste disposal needs and current methods and develop a 10-year plan. The Council has also surveyed local disposal practices

for septage, estimated future needs, and will be recommending alternative disposal arrangements.

In community planning, we have assisted many towns with adopting or amending zoning ordinances, subdivision regulations, site plan review and other local regulations. With the reorganization and slight revision of the state planning and zoning laws, we've been busy trying to keep planning boards informed of the changes and new requirements. A workshop was held in the fall and more are planned for the spring. We also met with over 20 towns to help them review regulations relating to subdivision and building in the floodplain to insure compliance with federal regulations. The staff successfully assisted communities in applying for funds for recreation and library facilities.

A new NCC service this past year has been computerized tax billing. We provided this service under contract to four towns. We anticipate expanded municipal and in-house use of the computer.

These are some of the highlights of the past year. We welcome your town's active participation on the Board and use of the Council's services and look forward to working on your behalf in 1984.

OLD HOME DAY REPORT

Received from Town Treasurer	$200.00
Paid out for prizes, supplies, ribbons	128.16
Expenses for Christmas party	52.90
Returned to treasurer	$ 18.94

These events were well attended and everyone appeared to have a wonderful time a both.

Respectfully Submitted,

ELAINE WOOD

ANNUAL REPORT

of the

SCHOOL OFFICIALS

of the

SCHOOL DISTRICT

of

SHELBURNE

For the
Fiscal Year Ending
June 30, 1983

OFFICERS

Moderator
STEVE TASSEY

Clerk
BARBARA LOWELL

Treasurer
JOHN DANFORTH

Auditors
RAYMOND A. HALLE ELAINE EICHEL

Truant Officer
WARREN HAYES

School Board

JO ANNE CARPENTER, Chairman	Term Expires 1984
SUZANNE FAVREAU	Term Expires 1985
SUSAN O'BRIEN	Term Expires 1986

Superintendent of Schools
ROBERT BELLAVANCE

School Warrant

The State of New Hampshire

To the inhabitants of the School District of the Town of Shelburne qualified to vote in District affairs :

You are hereby notified to meet at the Town Hall in said District on the 13th day of March, 1984, at 5:00 o'clock in the evening to act, by ballot, upon the following articles:

Polls are open for election of officers from 5:00 p.m. to 9 .00 p.m.

1. To choose a member of the school board for the ensuing three (3) years.
2. To choose two (2) auditors for the ensuing year.

Given under our hands at said Shelburne this day of February, 1984.

SHELBURNE SCHOOL BOARD:

Joan Anne Carpenter, Chairman
Suzanne Favreau, Vice Chairman
Susan O'Brien

School Warrant

The State of New Hampshire

To the inhabitants of the School District of the Town of Shelburne qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the 13th day of March, 1984, at 8 30 o'clock in the evening to act upon the following subjects:

1. To determine the salaries of the school board, truant officer, auditors, treasurer, moderator, clerk, census taker, checklist supervisors, and ballot clerks.

2. To hear the reports of agents, auditors, committees, or officers heretofore chosen and pass any vote relating thereto.
3. To see if the District will vote to authorize the school board to make application for and to accept, on behalf of the District, any or all grants or other funds for educational programs which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, private individuals or corporations, or any federal or state agency and to expend the same for such projects as it may designate.
4. To see if the District will vote to authorize the school board to enter into a three (3) year tuition contract with the Gorham School District.
5. To see if the District will vote to raise and appropriate the sum of $4,000.00 and to place said sum into the Bus Capital Reserve Fund for the purchase of a new school bus.
6. To see what sum of money the District will raise and appropriate for the support of schools, for the payment of salaries of school district officials and agents, and for the payment of the statutory obligations of the District.
7. To transact any other business which may legally come before this meeting.

Given under our hands at said Shelburne this th day of February, 1984.

SHELBURNE SCHOOL BOARD:

Jo Anne Carpenter, Chairman
Suzanne Favreau, Vice Chairman
Susan O'Brien

SHELBURNE SCHOOL DISTRICT
BUDGET
1984-85

Account Number	Account Description	1983-84 Budget	1984-85 School Board Budget	1984-85 Budget Com Budget
5105 1100 560 1	Tuition - Elementary	49,957.00	53,295.00	53,295.00
5105 1100 560 2	Tuition - Junior High	17,004.00	13,950.00	13,950.00
5105 1100 560 3	Tuition - Senior High	46,080.00	38,246.00	38,246.00
5105 1200 330 0	Pupil Services - Spec. Educ.	260.00	345.00	345.00
5105 1200 510 3	Transportation - Spec. Educ.		1,800.00	1,800.00
5105 1200 560 1	Tuition - Elem. Spec. Educ.	3,506.00	2,300.00	2,300.00
5105 1200 560 2	Tuition - Jr. High S. Educ.		9,600.00	9,600.00
5105 1200 560 3	Tuition - Sr. High S. Educ.	14,832.00	9,847.00	9,847.00
5105 2110 110 0	Truant Officer	25.00	25.00	25.00
5105 2310 110 0	Salaries - School Officials	295.00	295.00	500.00
5105 2310 210 0	Insurance - Workmen's Comp.	1.00	1.00	2.00*
5105 2310 230 0	FICA	20.00	21.00	35.00*
5105 2310 370 0	Census Taker	60.00	60.00	60.00
5105 2310 380 0	School Board Services	105.00	105.00	105.00
5105 2310 390 0	Legal Services	150.00	150.00	150.00
5105 2310 520 0	Insurance	43.00	48.00	48.00
5105 2310 610 0	Supplies	75.00	80.00	80.00
5105 2310 810 0	Dues & Fees	101.00	150.00	150.00

5105 2320 351 0	S.A. U. No. 20	5,361.00	5,603.00	5,603.00*
5105 2550 110 0	Salary - Transportation	3,943.00	3,839.00	3,839.00
5105 2550 210 0	Insurance	151.00	147.00	147.00*
5105 2550 230 0	FICA	270.00	271.00	271.00*
5105 2550 260 0	Unemp. Compensation	39.00	19.00	19.00*
5105 2550 290 0	Physical Examination	60.00	60.00	60.00
5105 2550 440 0	Repairs	800.00	800.00	800.00
5105 2550 520 0	Bus Insurance	450.00	386.00	386.00
5105 2550 610 0	Bus Supplies	2,455.00	2,200.00	2,200.00
5105 2550 880 0	Bus Capital Reserve Fund	4,000.00	4,000.00	2,000.00
	GRAND TOTAL	$150,043.00	$147,643.00	$145,863.00

*All or part of the total amount under the starred items are required by law to be raised as determined by the proper authorities. The District determines the salaries of the District Officers. The School Administrative Unit No. 20 decides the Superintendent's salary for 1984-85 as follows: Dummer, $760.24; Errol, $1,995.63; Gorham, $25,146.40; Milan, $4,945.22; Randolph, $1,849.43; Shelburne, $1,853.08. The Teacher's Retirement and the State Employee's Retirement Systems assess the amount of the Superintendent's retirement and other District employees that belong to the system. In those towns that are under Social Security, the amount to be paid by the District is established by law. All Districts are required by law to provide Unemployment Compensation and Workmen's Compensation.

REVENUES

1983-84

June 30 Balance	$ 9,363.10
Sweepstakes	874.86
Handicapped Aid	509.04
TOTAL	$10,747.00

1984-85

June 30 Balance	$20,000.00
Sweepstakes	875.00
Handicapped Aid	509.00
TOTAL	$21,384.00

BUDGET SUMMARY

	School Board	Budget Committee
1983-84 Appropriation	$150,043.00	$150,043.00
Revenues	10,747.00	10,747.00
District Assessment	139,296.00	139,296.00
1984-85 Proposed Budget	147,643.00	145,863.00
Revenues	21,384.00	21,384.00
District Assessment	126,259.00	124,479.00
	Gross Decrease	Gross Decrease
	-2,400.00	-4,180.00
	Net Decrease	Net Decrease
	-13,037.00	-14,817.00

TUITION LIST

1100 560 1	Tuition - Elementary	
Kindergarten	Arsenault, David Baker, Elizabeth Carpenter, Kevin Gendron, Judy Patry, Cynthia Savage, Jessica Trembley, Jennifer	
	7 x $935.00	$ 6,545.00
Grade 1	Gendron, Robert Goulet, Nicole Hale, Ryan Kennard, Alysia Kiefaber, Courtney Saladino, Matthew Wight, Zackery Wood, Heather	
	8 x $1,870.00	$14,960.00
Grade 2	Deblois, Darcie Corrigan, Shelley Kiefaber, Eli Lavertue, Kate Newell, Brandon Viens, George	
	6 x $1,870.00	$11,220.00
Grade 3	Carpenter, Allan Savage, Jeremiah Sullivan, Heather	
	3 x $1,870.00	$ 5,610.00
Grade 4	Danforth, Emily Lavertue, Nathan Renes, Lynda Walker, Melissa	
	4 x $1,870.00	$ 7,480.00
Grade 5	MacKay, Michelle	
	1 x $1,870.00	$ 1,870.00

Grade 6	Danforth, Charles Murphy, Shane	
	2 x $1,870.00	$ 3,740.00
Contingency		$ 1,870.00
	TOTAL	$53,295.00
1100 560 2	Tuition - Junior High	
Grade 7	Corrigan, Kristen MacKay, Mark Renes, Sean	
	3 x $2,790.00	$ 8,370.00
Grade 8	Eichel, David	
	1 x $2,790.00	$ 2,790.00
Contingency		$ 2,790.00
	TOTAL	$13,950.00
1100 560 3	Tuition - Senior High School	
Grade 9	Corrigan, Gregory Murphy, Colleen	
	2 x $2,942.00	$ 5,884.00
Grade 10	Halle, Victoria Maura, Gina	
	2 x $2,942.00	$ 5,884.00
Grade 11	Andrews, Karen Byrd, Jarrod Collins, Craig Gralenski, Daniel Labonville, Tracy Renes, Jennifer	
	6 x $2,942.00	$17,652.00
Grade 12	Murphy, Kelley Wyman, Sherry	
	2 x $2,942.00	$ 5,884.00
Contingency		$ 2,942.00
	TOTAL	$38,246.00

1200 560 1	Tuition - Special Education	
Grade 3	David Walker	
	1 x $2,300.00	$ 2,300.00
1200 560 2		
Grade 7	Paulette Walker Tracey Walker	
	2 x $4,800.00	$ 9,600.00
1200 560 3		
Special Needs	Lorie Losier	$ 4,405.00
Resource Room	Tammy Walker (Colebrook)	2,500.00
Resource Room	Thomas Walker (Gorham)	2,942.00
	3 x ?	$ 9,847.00

SCHOOL ADMINISTRATIVE UNIT NO. 20
1984-85 BUDGET

Receipts:	
Cash on hand as of June 30, 1984	$ 2,250.00
Workmen's Compensation	15.00
Interest	375.00
TOTAL RECEIPTS	2,640.00
Expenditures :	
110 Salaries	65,845.00
210 Insurance	5,644.00
220 Retirement	2,194.00
230 F.I.C.A.	4,724.00
260 Unemployment Compensation	140.00
320 Staff Development	9,156.00
350 Management Services	300.00
440 Repairs	3,665.00
450 Rental	3,540.00
520 Insurance	1,600.00
531 Telephone	2,700.00
532 Postage	1,700.00
540 Advertising	175.00
550 Printing	350.00
580 Travel	3,450.00
610 Supplies	2,750.00
630 Books	150.00
650 Electricity	400.00
741 Equipment - Additional	2,634.00
751 Furniture - Additional	200.00
810 Dues & Fees	1,300.00
890 Miscellaneous	150.00
TOTAL EXPENDITURES	$112,767.00
Less Estimated Receipts (from above)	2,640.00
Amount to be shared by Districts	$110,127.00

DISTRIBUTION OF $110,127.00 TO BE RAISED BY DISTRICTS

District	1982 Equalized Valuation	Valuation Percent	ADM. 1982-83 Pupils	Pupil Percent	Combined Percent	District Share	Staff Dev.	Total District Share
Dummer	$ 6,395,859	4.17	0.0	0.00	2.08	$ 2,100.20	$ 0.00	$ 2,100.20
Errol	9,563,488	6.23	38.0	4.69	5.46	5,513.02	512.74	6,025.76
Gorham	85,120,469	55.46	665.1	82.14	68.80	69,468.04	6,409.20	75,877.24
Milan	21,322,692	13.89	106.6	13.17	13.53	13,661.38	1,267.18	14,928.56
Randolph	15,517,534	10.11	0.0	0.00	5.06	5,109.13	483.44	5,592.57
Shelburne	15,565,585	10.14	0.0	0.00	5.07	5,119.23	483.44	5,602.67
	$153,485,627	100.00%	809.7	100.00%	100.00%	$100,971.00	$9,156.00	$110,127.00

COMPUTATION OF STAFF DEVELOPMENT

Errol	9,563,488	6.50	38.0	4.69	5.60	512.74
Gorham	85,120,469	57.87	665.1	82.14	70.00	6,409.20
Milan	21,322,692	14.50	106.6	13.17	13.84	1,267.18
Randolph	15,517,534	10.55	0.0	0.00	5.28	483.44
Shelburne	15,565,585	10.58	0.0	0.00	5.28	483.44
	$147,089,768	100.00%	809.7	100.00%	100.00%	$9,156.00

REBECCA PARKER, Chairman
School Administrative Unit No. 20
December 5, 1983

SHELBURNE SCHOOL DISTRICT MEETING

March 8, 1983

The meeting was called to order at 5 p.m. It was moved by Nancy Philbrook and seconded by Barbara Lowell to dispense with the reading of the warrant.

The school meeting was called to order at 8:30 p.m.

Art 1: Jeff Hale moved and John Danforth seconded that the salaries of the

School Board	2 @ 40.00 each	
	1 @ 60.00	
Treasurer	40.00	
Moderator	22.50	
Clerk	17.50	
Auditors	2 @ 12.50	
Truant Officer	25.00	
Census Taker	60.00	
Checklist Supervisors	3 @ 12.50	
Ballot Clerk	12.50	so voted

Art. 2: Jane Ciacciarelli moved and John Carpented seconded that the District vote to accept the reports of agents, auditors, committees, and officers heretofore chosen, as printed in the annual report. so voted

Art. 3: Candy Goulet moved and Jerry Fontaine seconded that the District vote to authorize the school board to make application for and to accept, on behalf of the district, any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, private individuals, or corporations or any Federal or State Agency and to expend the same for such projects as it may designate. so voted

Art. 4: Robert Dinsmore moved, Bert Meyers seconded that the District will vote to authorize the treasurer, with the approval of the school board, to appoint a deputy treasurer as provided for under RSA 197:24-a.

so voted

Art. 5: John Danforth moved and John Carpenter seconded

that the District vote to transfer all June 30, 1983 surplus funds in excess of $3,000.00 but not to exceed the sum of $2,000.00 into the Bus Capital Reserve Fund as provided for under RSA:35 :5. so voted

Art. 6: Cynthia Gralenski moved and John Danforth seconded the the District vote to raise and appropriate the sum of $4,000.00 and to place said sum into the Bus Capital Reserve Fund for the purchase of a new school bus. so voted

Art. 7: Leon Lakin moved and Joan Carpenter seconded that the District vote to raise and appropriate the sum of $150,043.00 for the support of schools, for the payment of salaries of school district officials and agents, and for the payment of the statutory obligations of the District. so voted

Art. 8 : To transact any other business which may legally come before this meeting. Joan Carpenter moved and Jeff Hale seconded that the following resolution be adopted by this assembly and that the results of same be forwarded to our representatives:

Be it resolved that the voters of the Shelburne School District support HB 228-FN to rescind the action of the 1982 special session and restore sweepstakes funds for the 1983-84 school year. so voted

It was also suggested that next year, the figures that we are to vote upon be printed in the Town Report as are the Town's figures.

The school meeting was adjourned at 9:10 p.m.

The results of the ballot voting is as follows:

Moderator	Steve Tassey	(3 years)
Clerk	Barbara Lowell	(3 years)
School Board	Susan O'Brien	(3 years)
Treasurer	John Danforth	(3 years)
Auditors	Nina Hayes	(1 year)
	Ray Halle	

After the counting of the ballots the meeting was adjourned at 10:55 p.m.

Respectfully submitted,
BARBARA LOWELL
Clerk

Shelburne School District

1982-83

GENERAL FUND: STATEMENT OF EXPENDITURES

GENERAL FUND: STATEMENT OF EXPENDITURES — ELEMENTARY
For the Year Ended June 30, 1983

Function	Acct. No.	100 Salaries	200 Employee Benefits	300,400,500 Purchased Services	600 Supplies	800 Other	Total
Regular Education Programs	1100			41,771.18			41,771.18
Special Education Programs	1200			2,468.00			2,468.00
Attendance and Social Work	2110			8.10			8.10
School Board	2310	159.30	7.90	84.78	23.59	56.75	332.32
Office of the Superintendent	2320			2,665.82			2,665.82
Pupil Transportation	2550	1,808.62	223.23	1,923.01	1,079.75		5,034.61
TOTAL		1,967.92	231.13	48,920.89	1,103.34	56.75	52,280.03

GENERAL FUND: STATEMENT OF EXPENDITURES — MIDDLE/JUNIOR HIGH
For the Year Ended June 30, 1983

Function	Acct. No.	100 Salaries	200 Employee Benefits	300,400,500 Purchased Services	600 Supplies	800 Other	Total
Regular Education Programs	1100			10,625.24			10,625.24
Attendance and Social Work	2110			1.50			1.50
School Board	2310	29.50	1.47	15.70	4.37	11.46	62.50
Office of the Superintendent	2320			493.67			493.67
Pupil Transportation	2550	334.94	41.33	356.11	199.96		932.34
TOTAL		364.44	42.80	11,492.22	204.33	11.46	12,115.25

GENERAL FUND: STATEMENT OF EXPENDITURES — HIGH
For the Year Ended June 30, 1983

Function	Acct. No.	100 Salaries	200 Employee Benefits	300,400,500 Purchased Services	600 Supplies	800 Other	Total
Regular Education Programs	1100			49,513.53			49,513.53
Special Education Programs	1200			10,105.95			10,105.95
Attendance and Social Work	2110			5.40			5.40
School Board	2310	106.20	5.26	56.52	15.74	37.84	221.56
Office of the Superintendent	2320			1,777.20			1,777.20
Pupil Transportation	2550	1,205.74	148.82	1,282.02	719.83		3,356.41
TOTAL		1,311.94	154.08	62,740.62	735.57	37.84	64,980.05

GENERAL FUND: STATEMENT OF EXPENDITURES — DISTRICT WIDE
For the Year Ended June 30, 1983

Function	Acct. No.	100 Salaries	200 Employee Benefits	300,400,500 Purchased Services	600 Supplies	800 Other	Total
Transfer to Capital Reserve Fund	5250					6,000.00*	6,000.00*
Total District Wide						6,000.00	6,000.00
TOTAL GENERAL FUND*		3,644.30	428.01	123,153.73	2,043.24	6,106.05	135,375.33

*$2,000.00 of this amount was placed under Accounts Payable and paid to the Trustee of Trust Funds on October 3, 1983.

FINANCIAL REPORT

of the
SHELBURNE SCHOOL DISTRICT
For the Year Ended June 30, 1983

CERTIFICATE

This is to certify that the information contained in this report was taken from the official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 17 of Chapter 71-A of the Revised Statutes Annotated and regulation Chapter Rev 1100, Financial Accounting for Local Education Agencies on file with the Administrative Procedures Act, and upon forms proscribed by the Department of Revenue Administration.

ROBERT BELLAVANCE
Superintendent of Schools

SUSAN O'BRIEN
JO ANNE CARPENTER
School Board

August 19, 1983

BALANCE SHEET

June 30, 1983

Assets

Cash on Hand, June 30	$11,363.10	
Capital Reserve Fund	19,586.70	
TOTAL ASSETS		$30,949.80

Liabilities

Accounts Owed by District:		
Trustee of Trust Funds	2,000.00	
Capital Reserve Fund	19,586.00	
TOTAL LIABILITIES		$21,586.70
BALANCE (Excess of Assets over Liabilities)		$ 9,363.10

REPORT OF DISTRICT TREASURER

For the Fiscal Year July 1, 1982 to June 30, 1983

Cash on Hand July 1, 1982 (Treasurer's Bank Balance)		$ 6,648.15
Received from Selectmen:		
Current Appropriation	$135,653.90	
Revenue from State Sources	1,563.30	
Received from all Other Sources	1,065.07	
TOTAL RECEIPTS		$138,282.27*
Total Amount Available for Fiscal Year		144,930.42
Less School Board Orders Paid		133,567.32*
BALANCE ON HAND JUNE 30, 1983		$ 11,363.10

*The Shelburne School Treasurer's books differ in the amount of $ .95 due to a bank charge error not entered in the Central Office books.

August 15, 1983

JOHN P. DANFORTH
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Shelburne of which the above is a true summary for the fiscal year ending June 30, 1983, and find them correct in all respects.

August 15, 1983

ELAINE EICHEL
RAYMOND HALLE
Auditors

SHELBURNE SCHOOL DISTRICT
DETAIL STATEMENT OF EXPENDITURES

1982-1983

Account Code	Account Description	Total YTD Purchases
3105 11005601	TUITION	
	Gorham School District	$ 41,771.18
	Account Code Total	41,771.18
3105 11005602	TUITION	
	Gorham School District	10,625.24
	Account Code Total	10,625.24
3105 11005603	TUITION	
	Gorham School District	49,513.53
	Account Code Total	49,513.53
3105 12005601	TUITION	
	Berlin School Department	2,123.95
	Colebrook School District	344.05
	Account Code Total	2,468.00
3105 12005603	TUITION	
	Gorham School District	8,071.52
	Treasurer, Colebrook School District	146.38
	Berlin School Department	1,888.05
	Account Code Total	10,105.95
3105 21105800	TRUANT OFFICER EXPENSES	
	Warren Hayes	15.00
	Account Code Total	15.00
3105 23101100	SALARIES, SCHOOL BOARD	
	Jo Anne Carpenter, School Board	60.00
	Suzanne Favreau, School Board	40.00
	Harold Eichel, School Board	40.00
	John Danforth, Treasurer Salary	40.00
	Steve Tassey, Moderator	22.50
	Barbara Lowell, Clerk	17.50
	John Baker, Ballot Clerk	12.50
	Carol Goulet, Super. Check List	12.50

	Nancy Philbrook, Super. Check List	12.50
	Shirley Lakin, Super. Check List	12.50
	Nina Hayes, Auditor	12.50
	Raymond Halle, Auditor	12.50
	Account Code Total	295.00
3105 23102100	INSURANCE	
	NH Municipal Workmen's Comp. Fund	.89
	Account Code Total	.89
3105 23102300	F.I.C.A.	
	Treasurer, State of NH	13.74
	Account Code Total	13.74
3105 23103700	CENSUS TAKER	
	Joan Wilson, Census Taker	60.00
	Account Code Total	60.00
3105 23103800	SCHOOL BOARD SERVICES	
	Kathleen Judge	18.00
	Account Code Total	18.00
3105 23105200	INSURANCE	
	A.D. Davis & Son, Inc.	55.00
	Account Code Total	55.00
3105 23105400	ADVERTISING	
	The Berlin Reporter	24.00
	Account Code Total	24.00
3105 23106100	SUPPLIES	
	NH School Board Assoc., Publications	3.70
	Smith & Town Printers, Ballots	40.00
	Account Code Total	43.70
3105 23108100	DUES & FEES	
	N.H.S.B.A., Dues	100.00
	Savers Bank, Fee Under Min. Bal.	5.10
	Account Code Total	105.10
3105 23203510	S.A.U. #20 APPROPRIATIONS	
	S.A.U. #20 - 1982-83	4,936.69
	Account Code Total	4,936.69
3105 25501100	SALARIES FOR TRANSPORTATION	
	Donna Deblois	3,313.00
	Anthony Renes	36.30
	Account Code Total	3,349.30

3105 25502100	INSURANCE	
	NH Municipal Workmen's Comp. Fund	123.41
	Account Code Total	123.41
3105 25502300	F.I.C.A.	
	Treasurer, State of NH	232.34
	Account Code Total	232.34
3105 25502600	UNEMPLOYMENT COMPENSATION	
	Amoskeag Bank & Trust	39.31
	Account Code Total	39.31
3105 25502900	OTHER EMPLOYEE BENEFITS	
	Berlin Med. Prof. Assoc. (Physical D.Deblois)	28.00
	Account Code Total	28.00
3105 25504400	REPAIRS	
	Gorham Spring & Radiator	1,356.43
	Currier Sales & Service Corp.	1,805.02
	Gorham Garage	166.00
	Account Code Total	3,327.45
3105 25505200	INSURANCE	
	A.D. Davis & Son, Inc. (Bus Insurance)	386.00
	Account Code Total	386.00
3105 25506100	SUPPLIES	
	Donna Deblois (reimb. bus supplies)	16.75
	Kelley's Auto Parts (oil & anti freeze)	39.28
	Town of Shelburne (gas)	1,930.36
	Michael Galuszka (first aid exp.)	13.15
	Account Code Total	1,999.54
3105 52508800	CAPITAL RESERVE FUND	
	Trustee Trust Funds	4,000.00
	Account Code Total	4,000.00
	TOTAL EXPENDITURES	$133,536.37

SHELBURNE SCHOOL DISTRICT REPORT SUPERINTENDENT OF SCHOOLS

To the Citizens of the Shelburne School District :

I will have served your community as your Superintendent of Schools for thirteen years on April 1 of this year. Overall, those years have been very rewarding ones for me and I can only hope they have been productive ones for the community and the parents and children whom I have attempted to serve.

SCHOOL WARRANT

Your school warrant for 1984-85 contains only one article which differs from your warrant of a year ago. Every three (3) years the Shelburne School District renews its tuition contract with the Gorham School District. As your present contract ends on June 30, 1984, the voters will be asked again this March to renew the contract for the next 3 years.

Your school board, as a regular practice, makes a thorough review of the tuition formula and the tuition contract every three (3) years. In the past some changes were negotiated with Gorham. This time no changes are being recommended.

ADMINISTRATION/TEACHER

At the conclusion of the 1982-83 school year Mr. Paul Hewitt, long a teacher and administrator in the Gorham School System, left Gorham to begin a new life on the west coast nearer his children. Soon after Mr. Hewitt's departure, Mrs. Elizabeth Drew, a long time staff member at the high school, left to take a new position in Berlin. The services of both these fine educators will be missed. They both gave a great deal to the children of Shelburne and we wish them both well.

Robert Tarantino and Wayne Evans were appointed as principals of the high school and elementary school. Thus, September of 1983 saw two new principals at both schools. Under the able leadership of both Mr. Tarantino and Mr. Evans, Gorham experienced an excellent school opening. The initial burst of energy has continued and has resulted in many new activities at both schools.

COMMITTEE ON EDUCATIONAL EXCELLENCE

The "A Nation at Risk" report released last spring provided a national view of this country's educational system. Soon after it was released and since that time several other reports, both critical and supportive of our public educational system, have been released. To respond to these many and sometimes conflicting reports Gorham has formed a Committee on Educational Excellence representing the greater Gorham Community. The Committee's task will be to review the findings in all these reports and make recommendations to the Gorham School Board.

The Committee on Educational Excellent and the recommendations it will make could very well have a long and lasting effect on the Gorham educational system. The work of the Committee is seen as being all important and critical to the improvement of the schools and their programs. Those of us who work within the schools welcome the efforts of this Committee and ask that its efforts be supported by the greater Gorham Community as a whole.

BERLIN—GORHAM STEERING COMMITTEE

The Berlin-Gorham Steering Committee, made up of 5 Berlin and 5 Gorham members, was given the task of making a study of both school systems to determine alternative school structures available to both communities in order to enable them to continue providing quality educational programs to meet ever expanding school needs, and to maintain cost effective educational systems. The work of the Committee, which began last fall, will have been completed shortly before the Annual Meeting in March. The recommendations of the Committee will be placed before the school board of both communities for action sometime before the end of the school year. The decision of both these boards could have an impact on the future relationship Shelburne has had with Gorham. Therefore, it is important that Shelburne keep itself alert to these pending changes.

NEW GORHAM PROGRAMS

During the 1982-83 school year work was begun to implement a pre-school program for our handicapped children and to expand the gifted program into the junior-senior high school. We have

since been successful in putting both programs in place and are now experiencing the benefits of both.

The pre-school special education program serves the needs of 3 & 4 year old children who have special needs. The program is now serving 6 children, 2 in the morning session and 4 in the afternoon session.

Miss Linda Cote, who was responsible for operating the gifted program at the elementary level on a half day basis, has been assigned full time to the program and now serves both the elementary and secondary schools. Those of you in Shelburne who have children in this program can attest to its quality. Without a doubt it has gotten off to a great start!

TUITION RATES

The tuition rates for 1984-85 have increased very little or as is the case in junior high and the special needs programs have actually decreased. Below is a list of the rates for both 1983-84 and 1984-85:

	1983-84	1984-85
Pre-School	N/A	$5,892.00
Kindergarten	876.00	935.00
Elementary	1,753.00	1,870.00
Junior High	2,834.00	2,790.00
Senior High	2,880.00	2,942.00
Special Needs	4,536.00	4,405.00

ENROLLMENT

	1983-84	1984-85
Pre-School	0	0
Kindergarten	7	7
Grade 1	5	8
Grade 2	5	6
Grade 3	5	3
Grade 4	2	4
Grade 5	3	1
Grade 6	4	2
Grade 7	2	3
Grade 8	3	1
Grade 9	2	2
Grade 10	6	2
Grade 11	3	6
Grade 12	4	2

Special Needs	1	1
Contingency	3	3
Special Education	5	5
	60	56

BUDGET

The Shelburne School Board has proposed a 1984-85 budget of $147,643.00 for a decrease of $2,400.00 on the gross and a decrease of $13,037.00 on the net. The reduction is primarily due to a lower number of tuition students for 1983-84 which will result in a higher June 30 balance than anticipated. The end result is a budget that is down and a tax rate that should decrease for the coming school year.

SUMMARY

I wish to thank Jo Anne Carpenter, Suzanne Favreau, and Susan O'Brien, all members of your school board for their dedication this past year. I would also like to thank our moderator, school treasurer, school clerk, and the community as a whole for their support over the past year.

Respectfully submitted,
ROBERT BELLAVANCE
Superintendent of Schools

DUMP RULES

1. Hours: Saturday, 11:00 AM to 4:00 PM ALL YEAR.
   Wednesday, 12:00 NOON to 4:00 PM, June 15 to Oct. 15.
2. Areas assigned for Garbage, Brush, etc.
3. No Dumping of autos, heavy metals and materials which cannot be compressed.
4. NO BURNING in dump area.
5. NO SHOOTING in dump area.
6. NO DUMPING OUTSIDE designated areas.
7. Violators will be prosecuted — $100 PER OFFENSE.
8. Questions or suggestions — refer to the Selectmen.

EMERGENCY NUMBERS

ALL FIRES
CHIMNEY, BRUSH, HOUSE, AUTO, ETC.
466-3345

Ambulance	466-3336
State Police	1-800-852-3411
Town Police	466-3989
Burning Permits	466-2572
Town Clerk	466-3831
Treasurer	466-3941
Tax Collector	466-3926
Building Inspector	466-2262
Town Hall Office	466-2262
Town Garage	466-2262
SELECTMEN:	
Warren Hayes	466-3989
John Gralenski	466-2146
Orry Sinibaldi	466-2543